

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

POL - Home Department - Payment of Rs. 7,934/- towards the cost of Diesel, Oil and Lubricants Charges incurred on the Vehicle No.AP-9P 8173 of the Special Secretary to Government, Home Department for the month of June, 2010 - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1287 , Dated: 31-07-2010.
Read:

From the Bharat Service Station, Liberty Junction, Basheer Bagh, Hyderabad, Invoice Nos.39043, dated: 30-06-2010.

* * * * *

ORDER :

Sanction is hereby accorded for payment of Rs. 7,934/- (Rupees Seven Thousand Nine Hundred and Thirty Four Only) towards the Charges for Diesel, Oil & Lubricants incurred on the Government Vehicle No.AP-9P 8173 of Special Secretary to Government, Home Department, for the month of June, 2010.

2. The expenditure sanctioned in para-1 above, shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH (08)-Home Department - 240-Petrol & Oil and Lubricants".
3. The Home (OP-II-Claims) Department are requested to arrange the payment through Cheque in favour of the Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad-29.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P GAUTAM KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Bharat Service Station, Liberty Junction, Hyderabad
Copy to Home (OP-II-Claims) Department
Copy to Deputy Pay and Account Officer, Secretariat Branch, Hyderabad
Copy to SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER